Flood Control Project Maintenance Levee Inspections

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sutter Maintenance Yard Murphy Slough at M&T Ranch

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--|------|------------|--------------------------|---------------|
| Unit No. 01 Murphy Slough at M&T Ranch | Left | 0.83 | 04/21/2017 04/21/2017 | Bob Duffey |

| LM Start | | Rating ** | Α | Issue No. | | 2 | | |
|---------------|-------------------------------------|------------------|-----------|------------|---------|-------------|---|--|
| LM End | | Issue Type + | Ma | Location * | | N/A | | |
| Earthen Levee | | | | GPS La | atitude | e/Longitude | | |
| Category | | | Start | | End | | | |
| Item | Operations & Maintenance Manuals | | | | 0 | | 0 | |
| пеш | | | | | 0 | | 0 | |
| DWR ID | DWR ID DWR_NA0014_01_s _ 2013_2 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| The LMA o | completed | flood fight trai | ning in 2 | 2014. | | | | |
| , Ç | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | | Rating ** | Α | Issue No. | | 3 | | |
|--|---------------------------------|---------------|----------|------------|--------|--------------|---|--|
| LM End | | Issue Type + | Ma | Location * | | N/A | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | Start | | End | | | | |
| Item | | cy Supplies & | | | 0 | | 0 | |
| Equipment | | | | | ٥ | | 0 | |
| DWR ID | DWR ID DWR_NA0014_01_s _ 2013_3 | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Inspector Comment | | | | | | | |
| The LMA has adequate flood fight supplies and equipment. | | | | | | | | |
| | | | | | | | | |

No Photos

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

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| LM Start | | Rating ** | Α | Issue No. | | 6 | |
|-------------|---------------------------------------|----------------------------|----------|------------|--------|--------------|---|
| LM End | | Issue Type + | Ma | Location * | | N/A | |
| Category | Earthen L | evee | | GPS La | atituc | de/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Flood Pre | od Preparedness & Training | | | 0 | | 0 |
| пеш | | | | | 0 | | 0 |
| DWR ID | DWR_NA0 | 014_01_s _ 201 | 3_6 | | | | |
| | | Comn | nent Cod | le | | | |
| | | | | | | | |
| | | | | | | | |
| | | Inspect | or Comm | ent | | | |
| There is no | There is no O&M Manual for M&T Ranch. | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 0.00 | Rating ** | М | Issue No. | | 1 | |
|---|------------|----------------|----------|---------------|--------|---------------|--|
| LM End | 0.09 | Issue Type + | Ма | Location * | | WS | |
| Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Category | у | | | Start | | End | |
| Item | Vegetation | | | 39.667534° | | 39.666836° | |
| item | | | | -121.959612 ° | | -121.960897 ° | |
| DWR ID | DWR_NA0 | 014_01_s _ 201 | 2_1 | | | | |
| | | Comn | nent Cod | le | | | |
| V4 : Elderberries are blocking visibility and flood fight capability. | | | | | | | |
| | | Inspecto | or Comm | nent | | | |

| Photo 1 of 1 : SP_2017 | _S10014_372_ ⁻ | 1_20170426_ | _00002.jpg |
|------------------------|---------------------------|-------------|------------|
| | | | |



View of the elderberries along the waterside toe.

Photo 1 of 1: SP_2017_ST0014_372_4_20170426_00001.jpg

| LM Start | 0.00 | Rating ** | М | Issue No. | | 4 | |
|---------------------------------|-----------|--------------|----|------------------------|-----|---------------|--|
| LM End | 0.09 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Vegetatio | n | | 39.66770 | B° | 39.666983° | |
| пеш | | | | -121.95981 | 7 ° | -121.960997 ° | |
| DWR ID DWR_NA0014_01_s _ 2012_4 | | | | | | | |
| | | 0 | | L | | | |

Comment Code

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment



View of the elderberries along the landside toe.

| * Location | |
|----------------|---------------------|
| LS: Land Side | N/A: Not Applicable |
| WS: Water Side | |
| CR : Crown | |

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

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| LM Start | 0.09 | Rating ** | Α | Issue No. | | 5 | | |
|---------------------------------|-----------|---------------|----------|-------------|--------|---------------|--|--|
| LM End | 0.83 | Issue Type + | Ма | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | n | | 39.6668 | 36° | 39.670688° | | |
| пеш | | | | -121.9608 | 97° | -121.970493 ° | | |
| DWR ID DWR_ST0014_01_s _ 2017_5 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| V1 : Contre | • | grass and wee | ds on th | e levee slo | pes a | and | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

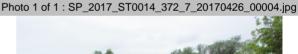


View of all vegetation removed from the landside toe.

| LM Start | 0.09 | Rating ** | Α | Issue No. | 7 | |
|--------------|--------------------------|--------------|----|------------------------|-----|--------------|
| LM End | 0.83 | Issue Type + | Ma | Location * | WS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| | | | | Start | | End |
| Item | Vegetation | | | 39.6668 | 36° | 39.670695° |
| | | | | -121.9608 | 97° | -121.970475° |
| DWR ID | DWR_ST0014_01_s _ 2017_7 | | | | | |
| Comment Code | | | | | | |

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment





View of all vegetation removed from the waterside toe.

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement